INVITATION TO BID
(This is not an order.)

Buyer: Kristina Ahmetaj
216-664-2885
kahmetaj@city.cleveland.oh.us

Requestor: Michelle Vitale
216-664-2444
michelle_vitale@clevelandwater.com

CITY OF CLEVELAND
Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

<table>
<thead>
<tr>
<th>Procurement Folder</th>
<th>RFB No.</th>
<th>RFB Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>137290</td>
<td>RFB 2002 20220000000385</td>
<td>Labor and Materials to maintain John Deere Gators</td>
</tr>
</tbody>
</table>

RFB Closing Date/Time
July 11, 2022 3:00 PM

Department/Division
2002

Public Bid Opening Date/Time
July 11, 2022 3:00 PM

SCHEDULE OF EVENTS

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Event Date</th>
<th>Item Quantity/UOM</th>
<th>Service Dates</th>
<th>Catalog Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor and Materials to maintain John Deere Gators</td>
<td>1 / 1</td>
<td></td>
<td>From</td>
<td>To</td>
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</tbody>
</table>

SCOPE Labor and Materials to maintain John Deere Gators for the Department of Public Utilities. Replacement parts must meet the latest Original Equipment Manufacturer’s (O.E.M.) specifications. Vendors must have the ability and capacity to supply the parts on a regular and emergency basis. Vendor must be a certified John Deere dealer, proof must be submitted with bid. Labor Rate $_____ per hour (Monday to Friday - 7:30 a.m to 4:30 p.m.) Discount on parts %_____ off of published list price. Price for pick-up and delivery of Gators (if needed) $_______ + environmental fee of 2% of bill w/ max of $25.00. The vendor shall provide a quote upon request that includes the bid discount based upon the manufacturer/distributor list price. If price list is not available please provide a screen shot of the item and price. If a greater discount is in effect at the time of the order, vendor is to offer the greater discount (cost savings) at the time the order is requested. Any additional fees must be included in price quoted or as a separate line item on bid document. GATOR MODELS AND LOCATIONS:
- Baldwin WTP 11216 Stokes Blvd. Cleveland, OH 44104 Model Quantity TX 2 HPX 4x4 w/ plow 1 HPX 1 XUV 625i 4x4 1
- Crown WTP 955 Clague Road Westlake, OH 44145 Model Quantity TX 1 HPX 1
- Garrett A. Morgan WTP 1245 West 45th Street Cleveland, OH 44102 Model Quantity TX 3 TS 1 HPX 1
- Nottingham WTP 1300 Chardon Road Cleveland, OH 44117 Model Quantity HPX 1
- Parma Control 5953 Deering Avenue Parma Hts., OH 44130 Model Quantity 625i 4x4 1
- Distribution & Maintenance 4600 Harvard Avenue Cleveland, OH 44105 Model Quantity 625I 4x4 1
- Water Pollution Control 12302 Kirby Avenue Cleveland, OH 44108 Model Quantity 625i 1

Ship To:
Various Locations
Various Locations
Various Locations
Cleveland, OH 44114

Vendor Response

<table>
<thead>
<tr>
<th>Vendor Response</th>
<th>Contract Amount</th>
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<tr>
<th>Vendor Response</th>
<th>Vendor Total Amount for Items</th>
<th>Vendor Total Amount for Services</th>
<th>Payment Discount Offer</th>
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<tr>
<td>$</td>
<td>$</td>
<td></td>
<td>%</td>
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TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.
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BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges
ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.
NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

No Price increase
This Purchase Order does not permit price increases.

BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:

STREET ADDRESS:

CITY: STATE: ZIP CODE:

FED ID # / SSN #:

PHONE NO.: FAX NO.:

EMAIL ADDRESS:

PLEASE PRINT CONTACT NAME:

AUTHORIZED SIGNATURE: DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114